

DR-2 Disclosure Summary Page**DR-2**

Citizens for Waukee Aquatic Center			Status:		Audited
Committee Type:		Local Ballot Issue		Statutory Due Date	7/19/2010
County:		Dallas		Adjusted Due Date	
District:		0		Filed Date	7/18/2010 8:14:33 PM
Committee Code:		21560		Postmark Date	
Political Party:		Not Available		Amendment Date	
Report Date:		2010		Candidate Name:	

Treasurer

Last Name:	Soda	First Name:	Krista	MI:	
Address:	840 SE Harper Drive				
City:	Waukee	State:	IA	Zip Code:	50263
				Phone:	515-987-7769
E-Mail:	ksoda@q.com				

Chairperson

Last Name:	Gratias	First Name:	Laura	MI:	
Address:	460 Waukee Ave				
City:	Waukee	State:	IA	Zip Code:	50263
				Phone:	515-987-1962
E-Mail:	goodnessgratias@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$7,023.25
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,023.25
Schedule B: Expenditure Total	\$106.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,917.15

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2010	Check #	Soda, Krista 840 SE Harper Drive Waukee, IA 50263	None	\$100.00	
5/15/2010	Check # 6008	DeRocher Chiropractic 70 East Hickman Rd Waukee, IA 50263	None	\$100.00	
5/15/2010	Check #	Gratias Investigations 460 Waukee Ave Waukee, IA 50263	None	\$100.00	
5/15/2010	Check # 8951	Kenny's Pub PO Box 65 Waukee, IA 50263	None	\$100.00	
5/15/2010	Check # 7478	Kerkhoff Chiropractic 260 Hwy 6 Waukee, IA 50263	None	\$100.00	
5/15/2010	Check # 27858	Stivers Ford 1450 East Hickman Rd Waukee, IA 50263	None	\$500.00	
5/15/2010	Check #	Unitemized n/a Waukee, IA 50263	None	\$23.75	
Proceeds from lemonade stand					
5/15/2010	Check # 10069	Waukee Family Dentistry 85 N. Warrior Lane Waukee, IA 50263	None	\$100.00	
5/18/2010	Check # 1281	Briggs, Dan and Tiffany 595 Carefree Lane Waukee, IA 50263	None	\$50.00	
5/18/2010	Check #	Davis, Chad and Aimee 915 4th Street Waukee, IA 50263	None	\$20.00	
5/18/2010	Check #	Krois, Joni and John 115 Windfield Waukee, IA 50263	None	\$10.00	
5/18/2010	Check # 809	Wrightsmen, Andrew and Tranna 455 Waukee Ave Waukee, IA 50263	None	\$25.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2010	Check # 3926	Mickeys Irish Pub 50 SE Laurel Waukee, IA 50263	None	\$100.00	
5/21/2010	Check # 1255	Waukee Hardware PO Box 639 Waukee, IA 50263	None	\$100.00	
5/26/2010	Check # 3213	Zemlicka, Ben and Becky 1635 Olson dr Waukee, IA 50263	None	\$25.00	
6/7/2010	Check # 11543	Stanton, Jerry and Darlene 775 Southbranch Waukee, IA 50263	None	\$1,000.00	
6/22/2010	Check # 3005	Doud, Tim and Brenda 625 8th Street Waukee, IA 50263	None	\$25.00	
6/29/2010	Check #	Hunt, Kim and Eric 430 Waukee Ave Waukee, IA 50263	None	\$10.00	
6/29/2010	Check # 1887	Pizza Ranch 448 SE University Waukee, IA 50263	None	\$384.50	
Tip Night proceeds					
7/1/2010	Check # 38784	Shottenkirk Chevy 755 Hwy 6 Waukee, IA 50263	None	\$250.00	
7/8/2010	Check #	Dolmage, Denny and Cynthia 3273 Ashworth Rd Waukee, IA 50263	None	\$500.00	
7/8/2010	Check #	Unitemized n/a Waukee, IA 50263	None	\$30.00	
Proceeds from Farmer's Market					
7/8/2010	Check #	Unitemized n/a Waukee, IA 50263	None	\$370.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/14/2010	Check # 144020	R & R Unvestors 1225 Jordan Creek Pkwy Suite 200 West Des Moines, IA 50266	None	\$3,000.00	

Total Regular Contributions	\$7,023.25
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$7,023.25

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/14/2010	Check # Unitemized	Waukee Downtown Triangle Business Group unk Waukee, IA 50263	Miscellaneous or Unitemized	\$40.00
Farmer's Market Booth fee				
6/20/2010	Check # N/A	Gratias, Scott 460 Waukee Ave Waukee, IA 50263	Campaign Merchandise	\$56.10
Reimbursement for farmer's market supplies				
6/20/2010	Check # Unitemized	Dallas County Auditor 801 Court Adel, IA 50003	Miscellaneous or Unitemized	\$10.00
Voter list				

Total Amount	\$106.10
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